

CERTIFICATE

2017

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of

Kanwaka Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:		Page No.	2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund					
	K.S.A.				
General	79-1962	6	538,861	446,411	19.681
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7			
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		xxxxxx	538,861	446,411	19.681
Budget Summary		9			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	22,682,070
	Nov. 1, 2016 Valuation

Assisted by:

Douglas County Budget Office

Address:

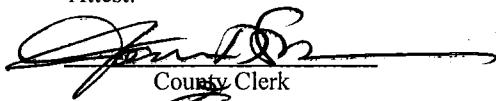
1100 Massachusetts St.

Lawrence, KS 66044

Email:

budget@douglascountyks.org

Attest:


County Clerk

Governing Body

CERTIFICATE

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Assisted by:
Douglas County Budget Office

Address:
1100 Massachusetts St.
Lawrence, KS 66044
Email:
budget@douglascountyks.org

Attest: 2016

County Clerk

Governing Body

Kanwaka Township

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 439,212
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 439,212

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 187,097	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ 254,952	
5b. Personal property 2015	- 270,785	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2016:	+ 150,657	
7. Total valuation adjustment (sum of 4, 5c, 6)	337,754	
8. Total estimated valuation July 1, 2016	22,646,199	
9. Total valuation less valuation adjustment (8 minus 7)	22,308,445	
10. Factor for increase (7 divided by 9)	0.01514	
11. Amount of increase (10 times 3)	+ \$ 6,650	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 445,862	
13. Debt service levy in this 2017 budget	0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	445,862	
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$ 549	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 446,411	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Kanwaka Township
Douglas County

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017			
		MVT	RVT	16/20M Veh	Watercraft
General	439,212	48,840	940	513	846
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	439,212	48,840	940	513	846

County Treas Motor Vehicle Estimate 48,840

County Treas Recreational Vehicle Estimate 940

County Treas 16/20M Vehicle Estimate 513

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 846

MVT Factor 0.11120

RVT Factor 0.00214

16/20M Factor 0.00117

Comm Veh Factor 0.00000

Watercraft Factor 0.00193

Kanwaka Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	7,243	857	6,529
Receipts:			
Ad Valorem Tax	418,104	439,212	xxxxxxxxxxxxxxx
Delinquent Tax	10,260	9,711	5,000
Motor Vehicle Tax	49,412	45,000	48,840
Recreational Vehicle Tax	942	700	940
16/20 M Vehicle Tax	738	563	513
Commercial Vehicle Tax	1,837	1,687	1,837
Watercraft Tax	2,362	1,349	846
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sp City/County Highway	25,277	20,000	26,995
Dust Palliative Reimbursement	160	0	0
Federal Flood Control	1,160	900	900
Township Hall Rent	460	0	0
Reimbursements/Refunds	14,331		
Transfer from Fire Contributions	100	0	0
Interest on Idle Funds	56	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	525,199	519,172	85,921
Resources Available:	532,442	520,029	92,450
Expenditures:			
Officer Pay	14,400	14,500	15,000
Salaries & Wages	105,438	110,000	125,000
Employee Benefits	23,022	20,000	20,000
Supplies & Repairs	92,348	95,000	95,000
Equipment	97,983	80,000	100,000
Utilities	15,739	16,000	16,000
Insurance	28,144	30,000	30,000
Road Materials	65,617	80,000	98,861
Fuel	17,855	18,000	19,000
Buildings Maintenance	71,039	50,000	20,000
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	531,585	513,500	538,861
Unencumbered Cash Balance Dec 31	857	6,529	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	510,658	527,299	538,861
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	538,861
		Tax Required	446,411
	Delinquent Comp Rate: 0.0%		0
	Amount of 2016 Ad Valorem Tax		446,411

Levy Limit 446,411
Difference 0

Kanwaka Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Forward (2017 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2016 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	82,332
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	81
Other	
Resources Available:	82,413
Total Expenditures	0
Unencumbered Cash Balance, Dec 31	82,413

NON-BUDGETED FUNDS
(Only the actual budget year for 2015 is to be shown)

Non-Budgeted Funds

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

Fire Contribution Rese		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	6,146	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
								Total	
								6,146	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	7								
Contributions	14,337								
Total Receipts	14,344	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	14,344
Resources Available:	20,490	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	20,490
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Equipment	5,466								
Improvements	3,637								
Total Expenditures	9,103	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	9,103
Cash Balance Dec 31	11,387	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	11,387
								**	
								**	
								11,387	

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County

will meet on August 9, 2016 at 7:30 PM at Kanwaka Township Hall - 776 Highway 40, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	531,585	20.098	513,500	19.904	538,861	446,411	19.712
Debt Service							
Library							
Road							
Non-Budgeted Funds	9,103						
Special Machinery							
Totals	540,688	20.098	513,500	19.904	538,861	446,411	19.712
Less: Transfers	0		0		0		
Net Expenditure	540,688		513,500		538,861		
Total Tax Levied	427,803		439,212		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	21,285,763		22,066,658		22,646,199		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Martin Johnston
Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS

Douglas County

Shanice Varnado of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

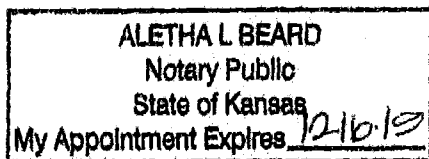
That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published daily 365 days a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy there of and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication there of being made as aforesaid on 7-30-2016 with publications being made on the following dates:

Subscribed and sworn before me this

Notary Public



Notary and Affidavit

\$ 8

Additional Copies

\$ 8

Publication Charges

\$ 145.00

Total

\$ 145.00

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Lease Purchase Principal	0		0		0	
Total	0		0		0	

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